

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- APRIL, 2014

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>CABINET FOR HEALTH AND FAMILY SERVICES</u>					
1. 1400001265					
ADR Works 106 West 2nd Street Lexington, KY 40507	March 03, 2014 - June 30, 2014	Mock Trial	\$2,700.00	General 100%; Lump sum.	Provide funds to facilitate a mock trial in preparation for a trial where the plaintiff is seeking millions of dollars in damages and the outcome of the trial will have long lasting human relations implications.
Note: Sole Source Document Attached.					
<u>CRIMINAL JUSTICE TRAINING, DEPARTMENT OF</u>					
2. 1400001313					
Baptist Health Occupational Medicine P. O. Box 950243 Louisville, KY 40295-0243	July 01, 2014 - June 30, 2016	Medical	\$10,000.00	Agency 100%; Upon receipt of invoices.	Provide for various medical services including fit-for-duty testing for prospective employees and various testing/vaccinations to ensure the safety of Department of Criminal Justice Training (DOCJT) employees and the public that they come in contact with.
3. 1400001425					
Mike Brewer 1218 Lesley Court Richmond, KY 40475	July 01, 2014 - June 30, 2016	Training	\$6,400.00	Agency 100%; Upon receipt of invoices.	Provide for the instructor/paramedic to critique and test students at the Department of Criminal Justice Training during the practical exercise and test portion of each Emergency Medical Dispatch (EMD) class.
<u>EASTERN KENTUCKY UNIVERSITY</u>					
4. 14-073					
Rhonda Sue Johns 129 Harrison Court Berea, KY 40403	March 01, 2014 - June 30, 2014	Training	\$5,000.00	General 100%; Monthly.	Provide professional training for Ellucian's Banner Advancement System, a computer system used by the Development/Alumni office to conduct daily operations and utilized for prospect management, donor relations, tracking of pledges and gifts to the university. This system is part of the university Enterprise Resource Planning (ERP) and ties to Finance, HR, Scholarships, and Financial Aid.

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- APRIL, 2014

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>EDUCATION, DEPARTMENT OF</u>					
5. 1400001574 Erin Miller 4885 Kentucky Highway 300 Stanford, KY 40484	March 16, 2014 - June 30, 2014	Nursing	\$6,000.00	General 100%; Bi-monthly.	Provide nursing services for the Kentucky School for the Deaf, to include medication administration, assessment of illness or injury to students, supervision of ill students, emergency care of students and staff, and communication through use of sign language to staff, students, and parents.
<u>KENTUCKY BOARD OF PROSTHETICS, ORTHOTICS AND PEDORTHICS</u>					
6. 1400001054 Michael R. Cunningham 1384 Waxwing Place Louisville, KY 40223	September 02, 2013 - June 30, 2014	Consulting Services	\$2,500.00	Agency 100%; Upon receipt of invoices.	Provide funds to review laws and regulations to determine qualifications and competencies to be evaluated by examination in a candidate for licensing. Note: Sole Source and Retro-Active Start Date Document Attached.
<u>KENTUCKY LOTTERY CORPORATION</u>					
7. 15-06-063 Amy Newman 3105 Henry Clay Court Crestwood, KY 40014	July 01, 2014 - June 30, 2015	Graphic Design	\$9,000.00	Agency 100%; Monthly.	Provide graphic design services to the Kentucky Lottery Corporation.
8. 15-06-064 Marvin Young 505 Lakeview Drive, #16 Shelbyville, KY 40065	July 01, 2014 - June 30, 2015	Photography	\$4,500.00	Agency 100%; Monthly.	Provide photography services to the Kentucky Lottery Corporation.
<u>MOREHEAD STATE UNIVERSITY</u>					
9. 14-031 Dean Dorton Allen Ford, PLLC 106 West Vine Street, Suite 600 Lexington, KY 40507	April 01, 2014 - June 30, 2014	Red Flag Reporting	\$5,425.00	Trust & Agency 100%; Upon receipt of invoices.	Provide Red Flag Reporting services to the University, a mechanism for concerned individuals to report suspicion of inappropriate conduct related to financial or employee matters to an independent third party.

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- APRIL, 2014

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>NORTHERN KENTUCKY UNIVERSITY</u>					
10. 877-14 Pamela Springer 3005 W. Homer Road Eagle, ID 83616	March 06, 2014 - June 30, 2014	Consulting	\$7,500.00	Trust & Agency 100%; Upon receipt of invoices.	Provide consulting services to assist with curricular revision of the RN-BSN completion program, which will occur through phone calls, off campus work, and on campus visits to work directly with the Chair of Advanced Nursing Studies, program director, and faculty.
11. 878-14 Electronic Research Incorporated 7777 Gardener Road Chandler, IN 47610-9219	March 19, 2014 - June 30, 2014	Engineering	\$5,900.00	Trust & Agency 100%; Upon completion.	Provide engineering services to do on-sight engineering inspection of NKU-owned radio tower and document current conditions of the structure. Note: Non-Registered Foreign Corporation performing work solely outside of Kentucky and is exempt from the Secretary of State registration requirement. The radio tower being inspected is located in Middletown, Ohio.
<u>REAL ESTATE APPRAISERS BOARD</u>					
12. 1400001314 PSI Services, LLC 2950 North Hollywood Way, Suite 200 Burbank, CA 91505	July 01, 2014 - June 30, 2016	Testing	\$10,000.00	Agency 100%; Monthly.	Provide mandated appraiser testing for applicants to sit for the appraiser qualifications board national approved real property examination. Note: Sole Source Document Attached. Note: Registered Foreign Corporation.
<u>TOURISM DEVELOPMENT CABINET</u>					
13. 1400001786 Bluegrass Psychological Services 343 Waller Avenue, Suite 300 Lexington, KY 40504	November 21, 2013 - January 23, 2014	Fitness for Duty Evaluations	\$3,982.00	Agency 100%; Upon receipt of invoices.	Provide a psychological evaluation of an employee of the Tourism, Arts and Heritage Cabinet to determine fitness to return to duty. Note: Sole Source and Retro-Active Start Date Document Attached.

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- APRIL, 2014

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>UNIVERSITY OF KENTUCKY</u>					
14. 8800001126 Michael Goetz, RSEC, LLC 201 Widgeon Way Georgetown, KY 40324	March 15, 2014 - June 30, 2014	Consulting	\$10,000.00	Nellie Mae Education Foundation Grant Funds 100%; Upon receipt of invoices.	Provide school finance expertise to state teams to produce one or more new K12 education finance policy models designed to promote growth in student achievement through new learning models in secondary education.
15. 8800001127 Marguerite Roza 2220 West Viewmont Way Seattle, WA 98199	March 15, 2014 - June 30, 2014	Consulting	\$10,000.00	Nellie Mae Education Foundation Grant Funds 100%; Upon receipt of invoices.	Provide school finance expertise to state teams to produce one or more new K12 education finance policy models designed to promote growth in student achievement through new learning models in secondary education.
16. 8800001128 Enventif Solutions 1500 Bull Lea Road Lexington, KY 40511	April 01, 2014 - June 30, 2014	Consulting	\$9,999.00	General 100%; Upon completion.	Perform a comprehensive review of the business operations and finances of the Department of Veterinary Sciences.
<u>WESTERN KENTUCKY UNIVERSITY</u>					
17. 131443 Multi	July 01, 2014 - July 04, 2014	Professional Development	\$8,000.00	Agency 100%; Upon completion.	Provide professional development in Advanced Placement for beginning and experienced teachers.
18. 131444 Melissa Gonnerman 2317 Knob Hill Drive, Apt #24 Okemos, MI 48865	April 13, 2014 - April 15, 2014	IT Training	\$2,500.00	Agency 100%; Upon completion.	Provide training to the International Student Office and International Enrollment Management staff on the new functionality of the upgrade of Sunapsis 3.0, which is a web based tracking system that tracks the immigration reporting requirements of international students/scholars.